

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Special Development Fund for Welfare and Development Activities – 2017-18 - Release of Rs.200.00 lakh for completion of Metalling and BT on the road from Chinthakuntla (V) to Chilkamarri Via Deshmukhkunta (V) of Devarakonda Mandal in Nalgonda District - Orders – Issued.

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**PLANNING (VI) DEPARTMENT**

**G.O.Rt.No. 653**

**Dated: 06-09-2017**

Read the following:-

1. G.O.Rt.No.993, Finance (EBS.I) Department, dated: 03.06.2017.
2. G.O.Rt.No.1448, Finance (EBS.I) Department, dated:21.08.2017.
3. G.O.Rt.No.626, Planning (VI) Department, dated: 26.08.2017.
4. Lr. No.1360/SDF/DVK/Plg-II/2017-18, dated 31.8.2017 from the District Collector, Nalgonda.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, the Government have accorded administrative sanction for an amount of Rs.200.00 lakh for completion of Metalling and BT on the road from Chinthakuntla (V) to Chilkamarri Via Deshmukhkunta (V) of Devarakonda Mandal in Nalgonda District under the scheme "Special Development Fund for Welfare and Development Activities" 2017-18.

2. In the references 4<sup>th</sup> read above, the District Collector, Nalgonda has furnished line estimates for the work "Completion of Metalling and BT on the road from Chinthakuntla (V) to Chilkamarri Via Deshmukhkunta (V) of Devarakonda Mandal in Nalgonda District" under SCSDF with an estimated cost of Rs.200.00 lakh and requested to sanction the work and release the above said amount for execution of the work.

3. In pursuance of the orders issued in the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, Government, after careful examination, hereby release an amount of Rs.200.00 lakh (Rupees Two hundred lakh only) for taking up the work "Completion of Metalling and BT on the road from Chinthakuntla (V) to Chilkamarri Via Deshmukhkunta (V) of Devarakonda Mandal in Nalgonda District" under SCSDF under the scheme Special Development Fund for Welfare and Development Activities for the year 2017-18.

4. The amount released in para-(3) above shall be debited to the Head of Account 5475 M.H.789-G.H.25 - SH (10) -530- 531.

5. The District Treasury Officer, Nalgonda is requested to adjust the amount by debiting to the above Head of Account as shown in para No-(4). The amount released shall be credited to P.D. Account directly under the Head of Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22) – Deposits of the Decentralized Planning".

P.T.O.

6. The District Collector, Nalgonda shall also ensure that the work sanctioned was not taken up previously under any other scheme. The sanctioned work shall be executed by the respective department strictly following the departmental guidelines in vogue, **duly ensuring necessary quality control checks as per the departmental norms.**

7. The District Collector, Nalgonda is hereby authorized to draw and incur the expenditure for the work sanctioned and shall monitor the progress of work on a regular basis and shall furnish utilization certificate after completion of the sanctioned work.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P.ACHARYA**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The District Collector, Nalgonda.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Chief Planning Officer, Nalgonda district.  
The District Treasury Officer, Nalgonda.

Copy to  
The Accountant General, Telangana, Hyderabad.  
The Prl. Secretary, PR & RD Dept.  
The Prl. Secretary to C.M(SN) for information.  
The Secretary to C.M. for information.  
The OSD to FM.  
The PS to CM.  
The PA to Sri Gutha Sukendar Reddy, Hon'ble MP, Nalgonda.  
The CPRO to CM.  
SF.

//FORWARDED::BY ORDER//

SECTION OFFICER